

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75263	PO / WO Date.	26/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,965/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16235	02/03/2021	Rs. 3,965/-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 3,965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13882	02/03/2021	89586	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 3,965/-

Amount E – PO / WO value: Rs. 3,965/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO Yes Excess received Short received Other (explained below)

Is difference between PO / Bill acceptable? Yes No (explained below)

Excess / short material received Approved – within acceptable limits No (explained below)

Close PO / W?O Yes No – wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes – Rs. /- No

Payment – due date 13/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			10 MAR 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16235																		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	02-03-2021																		
				PO No.	75263																		
				PO Date.	26-02-2021																		
				Req ID	64366																		
				Req Date	26-02-2021																		
				Loc Req No	140474																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80																
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				3,360.00				604.80			
				302.40				302.40				Total Invoice Amount				3,964.80							

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP




#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

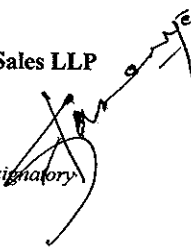
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

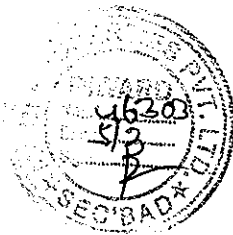
Customer Details		DC No.	13882										
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	02-03-2021										
		PO No.	75263										
		PO Date.	26-02-2021										
		Req ID	64366										
		Req Date	26-02-2021										
		Loc Req No	140474										
Description of Goods		HSN/SAC	Qty										
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6										
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22	<table border="1"> <tr><td colspan="2" style="text-align: center;">INWARD</td></tr> <tr> <td>Inward No: 10873</td> <td>Dt: 02/03/21</td> </tr> <tr> <td>MRN No: 89586</td> <td>Dt: 2/3/21</td> </tr> <tr> <td>Received By: </td> <td>Sign:</td> </tr> <tr> <td colspan="2" style="text-align: center;">MEHTA & MODI REALTY KOWKUR LLP</td> </tr> </table>			INWARD		Inward No: 10873	Dt: 02/03/21	MRN No: 89586	Dt: 2/3/21	Received By: 	Sign:	MEHTA & MODI REALTY KOWKUR LLP	
INWARD													
Inward No: 10873	Dt: 02/03/21												
MRN No: 89586	Dt: 2/3/21												
Received By: 	Sign:												
MEHTA & MODI REALTY KOWKUR LLP													
23													
24													
25													
26													
27													
28													
29													
30													

Time: 17:54

for Summit Sales LLP

Authorized signatory 

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-02-2021 2:29:45 PM



75263

25.02.21 10:26:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75263	140474
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	26-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	560.00	0.00	18.00	3,964.80
Total Order Value : . .					3,964.80

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat.no.110,113,122 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		26-02-2021	
Site & Phase :		GHT		Time:		11.43	
Supplier		SSLLP		Req. No.		140474	
Material required before date:			26-02-2021		ID No.		
					G4366		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Health fa sets	STD	06	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

25263

26 FEB 2021

Remarks: - For GHT Site b block model Flat no 110, 113 & 122 cp fitting purpuss

Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		26-02-2021		Sign. & Date		26-02-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.